

# State of Arizona



## Campaign Finance Report

**FRIENDS OF THAYER VERSCHOOR**  
Committee #: 200402545

Treasurer: BIGGS, ANDY  
1326 E Encinas Ave, Gilbert, AZ 85234  
Phone: (480) 892-3006  
Email: jancpa@msn.com

### 2010 June 30th Report

Election Cycle: **2009-2010**  
Date Filed: June 28, 2010  
Reporting Period: January 1, 2010-May 31, 2010

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$1,157.11
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	(\$65.50)
Cash Balance at End of Reporting Period:	\$1,222.61

Report ID: 52517

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$0.00	\$0.00	\$0.00	\$0.00

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	(\$65.50)	\$0.00	(\$65.50)	\$1,382.10
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		(\$65.50)	\$0.00	(\$65.50)	\$1,382.10
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		(\$65.50)			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	Dulles Airport Taxi	01/28/2010	\$(65.50)	\$0.00
Address:	Falls Church, Falls Church, VA 42957		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	Refund of Expense from ALEC			
Original Date:	12/03/2009			
Original Amount:	(\$65.50)			
Total of Operating Expenses			\$0.00	
Total of Refunds, Rebates, and Credits Received			(\$65.50)	
Net Total of Operating Expenses			(\$65.50)	

